2023						CLAIM VOUCHER LEDGER											
					515000		510200	506200	516030	506200	555050					516030	
MONTH	DATE	VOUCHER DESCRIPTION	VOUCHER #	ISSUED AMOUNT	WATER	PRIVATE FUNDS MISC.	DUES	BUILDING REPAIR/MAINT OTHER SPLS.	BUILDING REPAIR/MAINT CONTRACTS	EQUIP MAINT MAINT	FIDELITY INSURANCE	TRAVEL	POSTAGE	MISC	PROGRAM	REFUSE	RETURN TO COUNTY
January																	
	12	Modern Corp	1000	112.05												112.05	
	12	Village of OPK	1001	107.84	107.84												
	12	Turftenders	1002	228.71					228.71								
	12	Orchard Park Chamber of Commerce	1003	115.00			115.00										
	12	Brodart	507	169.87		169.87											
February																	
	14	Modern Corp	1004	112.05												112.05	
	14	Siberian Husky Club/Niagara Frontier	1005	75.00											75.00		
	14	Johnny's Selected Seeds	508	335.52		335.52											